

1/12/18 YY 14

LOGAN COUNTY SCHOOLS

15:40:29 D450013001

FMS Posted Invoice Lookup and P/O Index Ref: ACP.460 .11

Vendor: 23034 Invoice: 06396-12/13/13 Purchase Order: 106355 PO
 WAL-MART STORE #01-2610 Entered by: LXA45001
 ACCT. #6032-2020-0100-0844 Batch ID: CO4
 77 NORMAN MORGAN BOULEVARD Posted: 1/02/14
 1099 Inv: N

LOGAN WV 25601 0000

Invoice Date: 1/02/14 Invoice Due Date:
 Voucher Number: 5 Other Reference:
 Invoice Description: WAL-MART STORE #01-2610
 Account Number: 11.00000.11111.696.099.0000.0000.00
 Invoice Total: 1,180.00

Cash Discount: Days: Taken: Y

Paid Invoice Information:

Check Number: ACPCK 81322

Bank: UNB 42141884

Check Date: 1/10/14

Amount Paid: 1,180.00

Paid To: WAL-MART STORE #01-2610

Enter D to Display or P to Print

Invoice Lines: N Open A/P Journal Detail: N Closed A/P Journal Detail: N
 Mode: Lookup F3=Exit F5=Reset F12=Cancel Cancel? N

AO386-C

GOVERNMENT
EXHIBITCASE 2:18-cr-00034
NO.EXHIBIT 16
NO.

USAO-DOTY-355967

FOTC Competitions

Math Field Day

LOGAN COUNTY SCHOOLS REQUISITION
 Box 477, Logan, WV 25601
 Phone (304) 752-1550 Fax 752-3711

VENDOR #

6042

PURCHASE ORDER #

110039

CODE

11.1111.611.099-0881

DATE

VENDOR

Display 2 go

SHIP TO

Ralph R. Willis Vocational School
Justice Smoot

Fax

PHONE

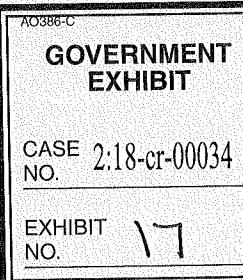
Payment Terms	Ship Via	Freight Terms	Pricing	Date Required	School
Quantity	Part Number and Description			Unit Cost	Total Cost
2	EAS5199BLK	Easel	54.80	109.60	
40	BIRDSSC2	15" Boxes	133.65	534.60	
16	AF24316BKES	easel	76.20	304.80	
4	WNDMK21C1M	markers	16.33	65.32	
5	WN11MMWHT	markers	8.49	42.45	
5	WND16111PAK	markers	4.38	21.90	
6	WND16111WHT	5/8" markers	5.03	30.18	
6	WND16111PAK	5/8"	5.49	30.94	
30	RBCWB11SPBK	real basket	5.22	156.60	
2	4ASTHEXBKV	Beverage	187.55	375.10	
2	FLBD1433	Beverage	25.39	50.78	
1	FCLB120HLLS	case	108.13	108.13	

Date Approved

Requisitioned By

Approved By

Approved By Principal / Supervisor



02-25-15; 04:08PM; From:

To: 914012470392 ; 913047523711

1/1 (T) 2/27/15

6042

LOGAN COUNTY BOARD OF EDUCATION

506 Holly Avenue

P.O. BOX 477

Logan, West Virginia 25601

Telephone:(304) 792-2060; FAX:(304) 752-3711

P/O #: 110039

OK to file
(T) 2/27/15

Attn. Kristin *401-247-0392*

TO: DISPLAYS2GO
55 BROADCOMMON RD.
BRISTOL, RI 02809

SHIP TO: WILLIS VOCATIONAL CENTER
144 VOCATIONAL ROAD
PO BOX 1747
STOLLINGS, WV 25646
(304) 752-4687
C SMOOT/S JUSTICE

DATE: 2/25/15**SHIPPING:** F.O.B DESTINATIO**REQUISITION:**

FOLD HERE

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
2	EA	EAS51199BWK		54.8000	109.60
		EASEL			
4	EA	BVRDSS02		133.6500	534.60
		1-5 BEVERAGE CONTAINERS			
4	EA	AE2436BKES		76.2000	304.80
		EASEL			
4	EA	W7DMK210MM		16.3300	65.32
		MARKERS			
5	EA	WND6MMWHT		8.4900	42.45
		1/16 MARKERS			
5	EA	WND6MMPNK		4.3800	21.90
		MARKERS			
6	EA	WND16MMWHT		5.0300	30.18
		5/8 TIP MARKERS			
6	EA	WND16MMPNK		8.4900	50.94
		5/8 MARKERS			
30	EA	BBSWB118BK		5.0200	150.60
		OVAL BASKET			
2	EA	4PSTHXBKV		187.5800	375.16
		BEVERAGE			
2	EA	FLBD1433		25.3900	50.78
		BEV CONTAINER			
1	EA	FCB120HMBES		108.1300	108.13
		EASEL			
FOLD HERE				TOTAL	1,844.46
				*****	*****
ACCOUNT				AMOUNT	
11.00000.11111.611.099.0881.0000.00				1,844.46	

AO386-C
GOVERNMENT EXHIBIT
CASE NO. 2:18-cr-00034
EXHIBIT NO. 18

INSTRUCTIONS TO VENDORS

- Do not overcharge or substitute without prior Logan Schools approval.
- Send invoices to Logan County Schools, PO Box 477 Logan, WV 25601
- Precay all transportation charges.
- All statements must contain packing slip.
- The purchase order number must appear on all invoices, packing slips, packages.
- This purchase order is not transferable.

Include no state sales or use taxes or federal excise taxes in the amounts billed. State separately on each invoice the amount of manufacturer's federal excise tax, if any, invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered until shipped. If purchase order request cannot be filled completely send a back order memorandum with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes in items delivered except through purchase order duly executed.
Our West Virginia Tax Blanket Exemption No. is 65 0000346 007.

2/26/15
KAA

AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

48001POGG

200366179

DISPLAYS2GO

A division of George Patton Associates, Inc.

55 Broad Common Road
Bristol, RI 02809Phone: 800-572-2194
Fax: 401-247-0392

Invoice

NO.: IN-1406837
Date: 02/27/15

Billed To:
 LOGAN COUNTY BOARD OF EDUCATION
 506 HOLLY AVE
 PO BOX 477
 LOGAN, WV 25601
 ATTN: ACCOUNTS PAYABLE
 C-1133183

Shipped To:
 RR WILLIS VOCATIONAL CNTR
 144 VOCATIONAL RD
 PO# 110039
 STOLLINGS, WV 25646
 ATTN: DAVID ADKINS 304-752-4687

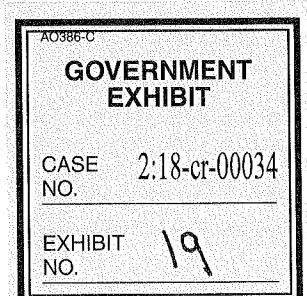
Order Number	PO Number	Terms	Shipped	Currency
200366179	110039	NET 30	02/27/15	USD

Qty.	SKU	Description	Price	Amount
1	SPECIAL	CALL PRIOR TO DELIVERY	0.00	0.00
2	EAS5199BLK	SCROLLY IRON BLACK EASEL	54.80	109.60
4	BVRDSS02	SINGLE JUICE DISPENSER	133.65	534.60
4	WNDMKR10MM	3/8" FLAT TIP FLUORESCENT MARKER	16.33	65.32
5	WND6MMWHT	3 PACK-BULLET POINT WHITE WET ERASE PENS	8.49	42.45
5	WND6MMPNK	3 PACK-BULLET POINT PINK WET ERASE PENS	4.38	21.90
6	WND16MMWHT	3 PACK-PARALLEL POINT WHT WET ERASE PENS	5.03	30.18
5	WND16MMPNK	3 PACK-PARALLEL POINT PNK WET ERASE PENS	8.49	42.45
30	BBSWB118BK	BLACK WIRE BREAD BASKET	5.02	150.60
2	4PSTHEXBEV	POLYGON BEV DSPNSR W/ ICE CORE	187.58	375.16
2	FLBD1433	DUAL BEVERAGE DISPENSER 1 GAL PER SIDE	25.39	50.78
1	FBC120HMES	MAHOGANY A FRAME W/ HEADER & MAGIC ERASR	108.13	108.13
4	AF2436BKES	24 X 36 BLACK A-FRAME CHALKBOARD W/ ERSR	76.20	304.80
1	SPECIAL	SHIP LIFTGATE - BEST METHOD	0.00	0.00
1	SHIPPING	SEE SPECIAL	233.93	233.93

Item Subtotal	2,069.90
Tax	0.00

Total (USD)	2,069.90
03/31/15 Check 087362 Payment Received	-2,069.90

Balance	0.00
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THE LOGAN COUNTY BOARD OF EDUCATION
P.O. BOX 477, 506 HOLLY AVENUE
LOGAN, WEST VIRGINIA 25601

69-36/515
UNITED
NATIONAL BANK
West Virginia's Bank

DATE	CHECK NUMBER
3/27/15	087362
CHECK AMOUNT	
*****\$2,069.90	

PAY EXACTLY 2,069 DOLLARS AND 90 CENTS

NON-NEGOTIABLE

TO THE ORDER OF DISPLAYS2GO
55 BROADCOMMON RD.
BRISTOL RI 02809

APPROVED

MAR 26 2015

APPROVED

MAR 27 2015

DIANN ABLES

THE LOGAN COUNTY BOARD OF EDUCATION
P.O. BOX 477 • LOGAN, WEST VIRGINIA • 25601

Detach and Retain
For Your Records

087362

Account Number	Invoice	P/O #	Amount	Disc	Paid
11.00000.11111.611.099.0881.0000.00	IN-1406837	110039	2,069.90		2,069.90
Vendor 6042	Voucher 00005	3/27/15	87362	Check Total	2,069.90

